

## Schedule B: Expenditures

Sch-B

<b>Citizens for Willems</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 48	<b>Filed Date</b>	1/21/2013 7:48:02 PM
<b>Committee Code:</b> 1753	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	5/6/2015 11:43:27 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # Unitemized	Stine, Morgan 703 6th Avenue Mt Vernon, IA 52314	Miscellaneous or Unitemized	\$35.00
reimbursement for postage				
10/31/2012	Check # 1410	CapAd 5620 James Gunnell Lane Alexandria, VA 22310	Consultant Services	\$2,455.38
10/31/2012	Check # 1408	Cumulus Media 25 2nd Street SE 4th floor Cedar Rapids, IA 52401	Advertising	\$4,126.00
radio				
10/31/2012	Check # 1409	Cumulus Media 25 2nd Street SE 4th floor Cedar Rapids, IA 52401	Advertising	\$4,900.00
radio				
11/1/2012	Check # 1416	Clear Channel, WMT 3018 240th St Williamsburg, IA 52361	Advertising	\$1,836.00
radio				
11/1/2012	Check # 1415	Cumulus Media 25 2nd Street SE 4th floor Cedar Rapids, IA 52401	Advertising	\$86.00
radio				
11/1/2012	Check # 1411	Cumulus Media 25 2nd Street SE 4th floor Cedar Rapids, IA 52401	Advertising	\$1,994.00
advertising				
11/1/2012	Check # 1413	Gwen's 119 W Main Lisbon, IA 52253	Gifts or Meals for Volunteers	\$19.00
food				
11/1/2012	Check # 1414	KMRY Radio 1957 Blairs Ferry NE Cedar Rapids, IA 52402	Advertising	\$350.00
commercial				
11/2/2012	Check # 1417	KDST 1931 20th Avenue SE Dyersville, IA 52040	Advertising	\$70.68
radio				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2012	Check # none	Auburn Quad PO Box 38210 Cambridge, MA 02238-2110	Web Fees	\$10.87
11/5/2012	Check # 1419	Adcraft Printing 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$727.55
copies made				
11/5/2012	Check # 1418	CapAd 5620 James Gunnell Lane Alexandria, VA 22310	Consultant Services	\$222.82
11/5/2012	Check # 1420	Monti Express 111 E Grand Street PO Box 191 Monticello, IA 52310	Advertising	\$458.40
newspaper ad				
11/6/2012	Check # 1422	Fuel 107 1st St Mt. Vernon, IA 52314	Gifts or Meals for Volunteers	\$20.54
coffee				
11/6/2012	Check # 1421	Garys Foods 715 1st Avenue S Mt Vernon, IA 52314	Gifts or Meals for Volunteers	\$79.23
food				
11/6/2012	Check # Unitemized	Kwik Shop 100 W Main Manchester, IA 52057	Miscellaneous or Unitemized	\$34.42
gas				
11/9/2012	Check # Unitemized	Lynch Ford 410 Hwy 30 W Mt Vernon, IA 52314	Miscellaneous or Unitemized	\$37.51
oil change				
11/10/2012	Check # 1424	Lincoln Cafe 117 1st St. W Mt. Vernon, IA 52314	Gifts or Meals for Volunteers	\$10.00
food				
11/11/2012	Check # 1426	First Prebysterian Church 301 1st Street W Mt Vernon, IA 52314	Charitable Contributions	\$200.00
11/12/2012	Check # none	Auburn Quad PO Box 38210 Cambridge, MA 02238-2110	Web Fees	\$1.98

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11/16/2012	Check # 1427	Willems, Arlie 401 E 5th St Anamosa, IA 52205	Postage, Shipping, Delivery	\$259.50
reimbursement for postage				
12/6/2012	Check # 1453	Willems, Nate 321 Third Street Mt Vernon, IA 52314	Other Expenditure	\$554.00
reimbursement for web site expense				
12/6/2012	Check # 1452	Adcraft Printing 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$204.21
printing				
12/12/2012	Check # 1429	Willems, Arlie 401 E 5th St Anamosa, IA 52205	Postage, Shipping, Delivery	\$135.00
12/12/2012	Check # 1430	Linn Co Newsletter 38 N 4th Street Central City, IA 52214	Advertising	\$34.00
ads				
12/16/2012	Check # Unitemized	Lessmeier, Terry 307B Wolfe Lane Mt Vernon, IA 52314	Miscellaneous or Unitemized	\$100.00
reimbursement for donation to Johnson County Mental Health				
12/23/2012	Check # 1428	Mt. Vernon Sun 108 First Street SW Mt. Vernon, IA 52314	Advertising	\$50.00
ad				

<b>Total Amount</b>	<b>\$19,012.09</b>
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